

BILL NO. R-79-09-04

RESOLUTION NO. R- 51-79

A RESOLUTION authorizing payment to
Poinsatte Motors for new vehicles
for the Police Department.

WHEREAS, (1) the following Police Department vehicles were damaged
and declared a total loss in accidents, and (2) insurance monies in reimburse-
ment for such damages have been received and receipted by the City Controller
in the amounts hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>
1) Police Dept. unit No. 156 1968 Chevrolet Van License Plate #M087148	\$500.00
2) Police Dept. unit No. 1 1977 Plymouth Sedan License Plate #M011101	\$1,300.00
3) Police Dept. unit No. 3 1974 Ford Sedan License Plate #49,D3303	<u>\$1,200.00</u>
TOTAL:	\$3,000.00


WHEREAS, the total amount of insurance monies received is to be
applied to replace and purchase new vehicles from Poinsatte Motors under
Purchase Order 06222E.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to
pay \$3,000 to Poinsatte Motors for balance due towards the replacement and
purchase of the above named vehicles under Purchase Order 06222E.

SECTION 2. That this Resolution shall be in full force and effect
upon passage and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	_____	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 9-11-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 9-51-79 on the 11th day of September, 1979.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 13th day of September, 1979, at the hour of 3 o'clock _____ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 24, 1979

TO THE CITY CONTROLLER:


The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,000.00 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer Is to pay towards the replacement of the following
Police vehicles which were a total loss: vehicle #156-1968 Chev. Van
bearing the license plates of M087148 QuietusNO 177 for \$500.00 damages
on October 28, 1978 at Washington and Clay Streets; Police vehicles #1
1977 Plymouth Sedan license plate number M011101 total loss Quietus NO
498 amount of \$1,300, damaged on December31, 1978 at Broadway and
Rudisill; Vehicle #3, a 1974 Ford Sedan license plate Number 49.D3303,
Quietus Number 921 for \$1,200 Damaged on March 9, 1979 at Jefferson and
Calhoun Streets, total amount of \$3,000 to be applied to replace and purchase
new vehicles, Vendor name Poinsett Motors, purchase order number 06222E


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4626

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

R-79-09-04

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment to replace vehicles from

Insurance monies received.

Our File Number 02653, 02704 and 02799

Department Damaged - Police Department

Vendor's name for purchases of new vehicles: Poinsett Motors, Inc.

Purchase order Number 06222E

EFFECT OF PASSAGE To pay Towards purchase of replacing vehicles direct
rather from department budget line.

EFFECT OF NON-PASSAGE Pay ment would come from the Police Department
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,000.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____